

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Patriot Majority
Product	PAT MAJORITY USA
Estimate Number	1884

Invoice #	107102-2
Invoice Date	10/07/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/03/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107102
Alt Order #	06858425
Deal #	
Order Flight	09/27/12 - 10/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	84
Product Code	91

Agency Ref	
Advertiser Ref	

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
1010 Wisconsin Ave. NW
Ste 800
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	Wake Up Early Wagners	430a-5a		to						
					09/27/12 to 10/03/12	3x	MTWT--S				
	KSNV			M	10/01/12	:30	4:59 AM	PM12-106H Cynthia HD	\$200.00		2
	KSNV			Tu	10/02/12	:30	4:51 AM	PM12-106H Cynthia HD	\$200.00		3
2	KSNV	The Doctors	2pm-3pm		to						
					09/27/12 to 10/03/12	3x	MTWTF--				
	KSNV			M	10/01/12	:30	3:00 PM	PM12-106H Cynthia HD	\$325.00		1
	KSNV			Tu	10/02/12	:30	2:12 PM	PM12-106H Cynthia HD	\$325.00		3
3	KSNV	The Agenda 1230pm	1230-1p		to						
					09/27/12 to 10/03/12	3x	MTWTF--				
	KSNV			M	10/01/12	:30	12:48 PM	PM12-106H Cynthia HD	\$325.00		1
	KSNV			W	10/03/12	:30	12:53 PM	PM12-106H Cynthia HD	\$325.00		3
4	KSNV	Noon News	12-1230pm		to						
					09/27/12 to 10/03/12	3x	MTWTF--				
	KSNV			M	10/01/12	:30	12:24 PM	PM12-106H Cynthia HD	\$500.00		1
	KSNV			W	10/03/12	:30	12:23 PM	PM12-106H Cynthia HD	\$500.00		3
6	KSNV	Dr Phil	3-4p		to						
					09/27/12 to 10/03/12	3x	MTWTF--				
	KSNV			M	10/01/12	:30	3:40 PM	PM12-106H Cynthia HD	\$600.00		2
	KSNV			Tu	10/02/12	:30	3:24 PM	PM12-106H Cynthia HD	\$600.00		1
	KSNV			W	10/03/12	:30	3:23 PM	PM12-106H Cynthia HD	\$600.00		3
7	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					09/27/12 to 10/03/12	3x	MTWTF--				
	KSNV			Tu	10/02/12	:30	5:13 AM	PM12-106H Cynthia HD	\$600.00		1
	KSNV			W	10/03/12	:30	5:47 AM	PM12-106H Cynthia HD	\$600.00		3

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INVOICE

Advertiser	Patriot Majority	Invoice #	107102-2
Product	PAT MAJORITY USA	Invoice Date	10/07/12
Estimate Number	1884	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/03/12
Station	KSNV	Order #	107102
Account Executive	Amy McCreary	Alt Order #	06858425
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	09/27/12 - 10/03/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	84
Special Handling		Product Code	91
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
10	KSNV	Tonight Show	1135p-1237a		to						
					09/27/12 to 10/03/12	3x	MTWTF--				
	KSNV			M	10/01/12	:30	12:10 AM	PM12-106H Cynthia HD	\$750.00		2
	KSNV			Tu	10/02/12	:30	11:58 PM	PM12-106H Cynthia HD	\$750.00		3
	KSNV			W	10/03/12	:30	12:30 AM	PM12-106H Cynthia HD	\$750.00		1
11	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					09/27/12 to 10/03/12	2x	MTWTF--				
	KSNV			M	10/01/12	:30	4:59 PM	PM12-106H Cynthia HD	\$900.00		1
	KSNV			W	10/03/12	:30	5:00 PM	PM12-106H Cynthia HD	\$900.00		2
14	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					09/27/12 to 10/03/12	2x	MTWTF--				
	KSNV			M	10/01/12	:30	4:21 PM	PM12-106H Cynthia HD	\$900.00		2
15	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					09/27/12 to 10/03/12	4x	MTWTF--				
	KSNV			M	10/01/12	:30	6:11 AM	PM12-106H Cynthia HD	\$1,000.00		3
	KSNV			Tu	10/02/12	:30	6:28 AM	PM12-106H Cynthia HD	\$1,000.00		1
	KSNV			W	10/03/12	:30	6:50 AM	PM12-106H Cynthia HD	\$1,000.00		4
17	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					09/27/12 to 10/03/12	3x	MTWTF--				
	KSNV			M	10/01/12	:30	11:29 PM	PM12-106H Cynthia HD	\$1,400.00		3
	KSNV			Tu	10/02/12	:30	11:14 PM	PM12-106H Cynthia HD	\$1,400.00		2
	KSNV			W	10/03/12	:30	11:22 PM	PM12-106H Cynthia HD	\$1,400.00		1
19	KSNV	M-F Jeopardy/Wheel of Fortune 630-730pm			to						
					09/27/12 to 10/03/12	5x	MTWTF--				
	KSNV			M	10/01/12	:30	7:12 PM	PM12-106H Cynthia HD	\$1,700.00		2

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Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	09/27/12 - 10/03/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	84
Special Handling		Product Code	91
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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
19	KSNV	M-F Jeopardy/Wheel of Fortune 630-730pm			to						
	KSNV			Tu	10/02/12	:30	6:36 PM	PM12-106H Cynthia HD	\$1,700.00		1
	KSNV			W	10/03/12	:00			\$1,700.00	See MG 19.6	3
	KSNV	ROS	5a-459a	W	10/03/12	:30	9:59 PM	PM12-106H Cynthia HD	\$1,700.00	MG for 19.3 10/03	6
20	KSNV	M-F Early News	5-630p		to						
					09/27/12 to 10/03/12	8x	MTWTF--				
	KSNV			M	10/01/12	:30	5:14 PM	PM12-106H Cynthia HD	\$1,800.00		3
	KSNV			M	10/01/12	:30	5:27 PM	PM12-106H Cynthia HD	\$1,800.00		8
	KSNV			Tu	10/02/12	:30	5:23 PM	PM12-106H Cynthia HD	\$1,800.00		4
	KSNV			W	10/03/12	:30	5:16 PM	PM12-106H Cynthia HD	\$1,800.00		5
21	KSNV	Today Show	658a-9am		to						
					09/27/12 to 10/03/12	8x	MTWTF--				
	KSNV			M	10/01/12	:30	7:22 AM	PM12-106H Cynthia HD	\$1,900.00		6
	KSNV			M	10/01/12	:30	8:34 AM	PM12-106H Cynthia HD	\$1,900.00		3
	KSNV			Tu	10/02/12	:30	8:36 AM	PM12-106H Cynthia HD	\$1,900.00		4
	KSNV			W	10/03/12	:30	7:59 AM	PM12-106H Cynthia HD	\$1,900.00		5
	KSNV			W	10/03/12	:30	8:50 AM	PM12-106H Cynthia HD	\$1,900.00		8
24	KSNV	Wednesday Prime 9-10pm	9-10pm		to						
					10/01/12 to 10/07/12	1x	--W----				
	KSNV			W	10/03/12	:00			\$4,000.00	Credited	1
25	KSNV	Monday Prime 8-10pm	8-10pm		to						
					10/01/12 to 10/07/12	1x	M-----				
	KSNV			M	10/01/12	:30	7:59 PM	PM12-106H Cynthia HD	\$4,000.00		1
27	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					10/01/12 to 10/07/12	1x	MTW----				

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
27	KSNV	4PM NEWS (1 hour)	4-5pm	W	10/03/12	:30	4:42 PM	PM12-106H Cynthia HD	\$900.00		1
	KSNV										
		<u>Aired Spots</u>		39							

Gross Total **\$44,550.00**

Agency Commission **\$6,682.50**

Net Amount Due **\$37,867.50** **Payment Terms 30 Days**

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